

State of Arizona



Campaign Finance Report

Compton 4 Change
Committee #: 201000149

Treasurer: Schumacher, Robyn C
4728 S Paseo Rio Bravo, Tucson, AZ 85714
Phone: (520) 631-5721
Email: cancerrob57@cox.net
Candidate Name: Compton, Robert
Office Sought: State Representative - District 27

Amended 2010 Pre-Primary Election Report

Election Cycle: **2009-2010**
Date Filed: September 1, 2010
Reporting Period: June 1, 2010-August 4, 2010

Summary of Finances

Cash Balance at Beginning of Reporting Period:	\$14,381.31
Total Cash Receipts this Reporting Period:	\$0.00
Total Cash Disbursements this Reporting Period:	\$6,140.02
Cash Balance at End of Reporting Period:	\$8,241.29

Report ID: 64229

Summary of Activity

Income	Schedule	This Period			Total to Date
		Cash	Other	Total	
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$500.00
Individual Contributions	C2	\$0.00	\$0.00	\$0.00	\$1,013.00
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$0.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$0.00
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$0.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$1,275.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$14,319.00
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Income		\$0.00	\$0.00	\$0.00	\$17,107.00

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	\$6,140.02	\$0.00	\$6,140.02	\$8,440.56
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00
Other Expenses	E4	\$0.00	\$0.00	\$0.00	\$425.15
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$0.00
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Expenditures		\$6,140.02	\$0.00	\$6,140.02	\$8,865.71
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00
Total Cash Disbursed		\$6,140.02			

Schedule E1 - Operating expenses

		Date	Amount	Cycle To Date
Name:	Best Buy	06/08/2010	\$87.27	\$160.34
Address:	#1112, Tucson, AZ 85706		Cash	
Category:	Communications - Other			
Memo:	Bluetooth Homephone			
Name:	Sav On Signs	06/08/2010	\$349.12	\$1,711.75
Address:	700 W Prince Rd, Tucson, AZ 85705		Cash	
Category:	Communications - Signs			
Memo:	Signs			
Name:	Sav On Signs	06/08/2010	\$300.00	\$1,711.75
Address:	700 W Prince Rd, Tucson, AZ 85705		Cash	
Category:	Communications - Signs			
Memo:	Sign's			
Name:	A-ADVERTISING SUPPLY	06/10/2010	\$463.08	\$463.08
Address:	7630 Cass St, , Omaha, NE 68114		Cash	
Category:	Communications - Other			
Memo:	Pens, Magnets, Wooden Chips			
Name:	Office Max	06/12/2010	\$164.08	\$164.08
Address:	1163 W Irvington Rd, Tucson, AZ 85714		Cash	
Category:	Communications - Other			
Memo:	Fax machine, Wireless Mouse			
Name:	Target	06/12/2010	\$20.72	\$20.72
Address:	1225 W Irvington Rd, Tucson, AZ 85714		Cash	
Category:	Administration - Other			
Memo:	Office Supplies			
Name:	1156 - Pima County Republican Party	06/17/2010	\$35.00	\$35.00
Address:	5447 E 5th St, Ste 100, Tucson, AZ 85711		Cash	
Category:	Professional Services - Consultants			
Name:	Circle K #1931	06/18/2010	\$27.00	\$27.00
Address:	2590 S Mission Rd, Tucson, AZ 85713		Cash	
Category:	Travel - Fuel			
Name:	Sav On Signs	06/18/2010	\$1,062.63	\$1,711.75
Address:	700 W Prince Rd, Tucson, AZ 85705		Cash	
Category:	Communications - Signs			
Name:	Verizon Wireless	06/19/2010	\$46.85	\$94.65
Address:	PO Box 660108, Dallas, TX 75266		Cash	
Category:	Communications - Other			
Memo:	Cell Phone			

Schedule E1 - Operating expenses

		Date	Amount	Cycle To Date
Name:	Joyce, Marty	06/20/2010	\$60.00	\$60.00
Address:	Sauharita Mountain Rd, Tucson, AZ 85752		Cash	
Category:	Communications - Other			
Memo:	Wireless Microphone			
Name:	HOME DEPOT	06/22/2010	\$18.25	\$78.26
Address:	1155 E Irvington Rd, , Tucson, AZ 85714		Cash	
Category:	Miscellaneous - Hardware, lumber/rebar			
Memo:	Sign Stakes			
Name:	OfficeMax	06/25/2010	\$33.83	\$174.34
Address:	1163 W Irvington Rd, Tucson, AZ 85714		Cash	
Category:	Administration - Other			
Memo:	Office Supplies			
Name:	OFFICEMAX	06/25/2010	\$36.75	\$36.75
Address:	555 E Wetmore Rd, # 105, Tucson, AZ 85705		Cash	
Category:	Administration - Other			
Memo:	Laser Presenter w USB			
Name:	Carey, James	06/27/2010	\$60.00	\$60.00
Address:	5041 W Elvado Rd, Tucson, AZ 85757		Cash	
Category:	Professional Services - Website/graphic design			
Name:	Best Buy	06/28/2010	\$73.07	\$160.34
Address:	#1112, Tucson, AZ 85706		Cash	
Category:	Communications - Other			
Memo:	Book Jacket for Ipad/Mem card read			
Name:	HOME DEPOT	06/29/2010	\$100.37	\$100.37
Address:	1155 W Irvington Rd, , Tucson, AZ 85714		Cash	
Category:	Miscellaneous - Hardware, lumber/rebar			
Memo:	Sign Supplies			
Name:	HOMESTEAD TECHNOLOGIES	06/29/2010	\$97.99	\$118.77
Address:	3375 Edison Way, Menlo Park, CA 94025		Cash	
Category:	Professional Services - Website/graphic design			
Memo:	Website Domain			
Name:	Best Buy	06/30/2010	\$47.98	\$80.70
Address:	#198, Tucson, AZ 85711		Cash	
Category:	Administration - Other			
Memo:	Office Supplies			
Name:	Home Depot	06/30/2010	\$59.82	\$59.82
Address:	3689 E Broadway Blvd, Tucson, AZ 85716		Cash	
Category:	Miscellaneous - Hardware, lumber/rebar			
Memo:	Nails/Sign Stakes			

Schedule E1 - Operating expenses

		Date	Amount	Cycle To Date
Name:	OFFICE DEPOT	06/30/2010	\$102.53	\$142.88
Address:	5251 E Speedway Blvd, , Tucson, AZ 85712		Cash	
Category:	Administration - Other			
Memo:	Office Supplies			
Name:	Lowes	07/01/2010	\$51.47	\$51.47
Address:	1800 W Valencia Rd, Tucson, AZ 85746		Cash	
Category:	Miscellaneous - Hardware, lumber/rebar			
Memo:	For Signs etc.			
Name:	AL'S ACE HARDWARE	07/02/2010	\$30.53	\$30.53
Address:	4722 E Broadway Blvd, , Tucson, AZ 85711		Cash	
Category:	Miscellaneous - Other			
Memo:	Hat/Gloves			
Name:	ARIZONA CAPITOL TIMES	07/02/2010	\$109.00	\$109.00
Address:	1835 W Adams St, , Phoenix, AZ 85007		Cash	
Category:	Communications - Newspapers			
Name:	TUCSON ESTATES HARDWARE	07/02/2010	\$36.33	\$36.33
Address:	UNKNOWN, TUCSON, AZ 85745		Cash	
Category:	Miscellaneous - Hardware, lumber/rebar			
Name:	Walgreens #6244	07/02/2010	\$9.16	\$9.16
Address:	4700 E Broadway Blvd, Tucson, AZ 85711		Cash	
Category:	Administration - Other			
Memo:	Office Supplies			
Name:	HOME DEPOT	07/06/2010	\$32.73	\$78.26
Address:	1155 E Irvington Rd, , Tucson, AZ 85714		Cash	
Category:	Miscellaneous - Hardware, lumber/rebar			
Memo:	Sign Stakes			
Name:	Best Buy	07/07/2010	\$32.72	\$80.70
Address:	#198, Tucson, AZ 85711		Cash	
Category:	Administration - Other			
Memo:	Office Supplies			
Name:	Circle K #8838	07/07/2010	\$29.00	\$29.00
Address:	2 N Freeway, Tucson, AZ 85745		Cash	
Category:	Travel - Fuel			
Name:	CORONADO STATION USPS	07/07/2010	\$44.00	\$44.00
Address:	255 N Rosemont Blvd, , Tucson, AZ 85711		Cash	
Category:	Communications - Postage			
Memo:	Stamps			

Schedule E1 - Operating expenses

		Date	Amount	Cycle To Date
Name:	PRINT WELL	07/07/2010	\$236.38	\$265.57
Address:	2310 E Broadway Blvd, Tucson, AZ 85719		Cash	
Category:	Communications - Postcards			
Memo:	Postcards & Posters			
Name:	Circle K	07/11/2010	\$30.00	\$60.00
Address:	4965 W Ajo Hwy, Tucson, AZ 85746		Cash	
Category:	Travel - Fuel			
Name:	Apple	07/12/2010	\$777.11	\$777.11
Address:	1 Infinite Loop, Cupertino, CA 95014		Cash	
Category:	Overhead - Software			
Memo:	IPAD WI-FI			
Name:	Victory Source	07/14/2010	\$336.37	\$747.67
Address:	PO Box 2034, Topeka, KS 66601		Cash	
Category:	Communications - Signs			
Name:	Victory Source	07/14/2010	\$411.30	\$747.67
Address:	PO Box 2034, Topeka, KS 66601		Cash	
Category:	Communications - Signs			
Name:	COSTCO	07/16/2010	\$20.72	\$20.72
Address:	3901 W Costco Dr, , Tucson, AZ 85741		Cash	
Category:	Overhead - Office supplies			
Memo:	Laminator			
Name:	AT&T DATA	07/19/2010	\$25.00	\$25.00
Address:	Unknown, Unknown, Unkno 85714		Cash	
Category:	Communications - Other			
Memo:	Monthly WI-FI Service for IPAD			
Name:	TARGET	07/19/2010	\$72.26	\$72.26
Address:	1225 W Irvington Rd, , Tucson, AZ 85746		Cash	
Category:	Overhead - Office supplies			
Memo:	Shredder/Uniball			
Name:	Carey, James	07/21/2010	\$400.00	\$400.00
Address:	5041 W Elvado St, Tucson, AZ 85746		Cash	
Category:	Professional Services - Website/graphic design			
Name:	HOME DEPOT	07/21/2010	\$27.28	\$78.26
Address:	1155 E Irvington Rd, , Tucson, AZ 85714		Cash	
Category:	Miscellaneous - Hardware, lumber/rebar			
Memo:	Sign Stakes			
Name:	Verizon Wireless	07/21/2010	\$47.80	\$94.65
Address:	PO Box 660108, Dallas, TX 75266		Cash	
Category:	Communications - Other			
Memo:	Cell Phone			

Schedule E1 - Operating expenses

		Date	Amount	Cycle To Date
Name:	Circle K	07/24/2010	\$30.00	\$60.00
Address:	4965 W Ajo Hwy, Tucson, AZ 85746		Cash	
Category:	Travel - Fuel			
Name:	LOWES	07/30/2010	\$48.67	\$48.67
Address:	4075 W Ina Rd, , Tucson, AZ 85741		Cash	
Category:	Miscellaneous - Hardware, lumber/rebar			
Memo:	For Signs Etc.			
Name:	OFFICE DEPOT	08/03/2010	\$40.35	\$142.88
Address:	5251 E Speedway Blvd, Tucson, AZ 85712		Cash	
Category:	Overhead - Office supplies			
Memo:	Power Inverter & Stationery			
Name:	Walgreens	08/03/2010	\$15.50	\$15.50
Address:	5525 E River Rd, Tucson, AZ 85750		Cash	
Category:	Overhead - Office supplies			
Total of Operating Expenses			\$6,140.02	
Total of Refunds, Rebates, and Credits Received			\$0.00	
Net Total of Operating Expenses			\$6,140.02	

